

Date: Wednesday, 3/14/2007 12:25:52 PM
User: Kim Johnston

Process Sheet

SPIT

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SPADE CONNECTOR
Job Number	: 31200 -1		
Estimate Number	: 12800		
P.O. Number	: N/A	Part Number	: D35971
This Issue	: 3/14/2007 S.O. No. : N/A	Drawing Number	: D3597 REV A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	: A
Previous Run	: N/A	Material	: N/A
Written By	:	Due Date	: 3/23/2007
Checked & Approved By	: <i>[Signature]</i> 07.03.14	Qty:	<i>200</i> Um: Each
Comment	: Est Rev:A New Issue 07.03.07 ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: Issue P/O: *3325*
Purchase Part Number: A27804-ND
Supplier: Digi-Key
Certificate of conformity is required

0207/03/14

(200)

2.0	A27804ND	FEMALE SPADE CONNECTOR
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s)
FEMALE SPADE CONNECTOR

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
Receive & Inspect For Transit Damage
Ensure certificate of conformity is attached

02/3/19 40

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

0203-21 (40)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Identify and Stock
Location: _____

02/3/21 (40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: HP Date: 07/03/22
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/14/2007 12:25:53 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPADE CONNECTOR

Job Number: 31200

Part Number: D35971

Job Number:



Seq. #:

Machine Or Operation:

Description :

60

QC21

FINAL INSPECTION/W/O RELEASE



40

Comment: FINAL INSPECTION/W/O RELEASE

07/03/22

Job Completion



U 07-03-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>B</i>	APPROVED <i>H</i>	DRAWING NO. D3597	REV. A SHEET 1 OF 1
DATE 07.02.12		TITLE SPADE CONNECTOR SCALE NTS	
REV A	DATE 07.02.12	DESCRIPTION NEW ISSUE	

RELEASED

01.02.27 *H*

SPECIFICATION CONTROL DRAWING

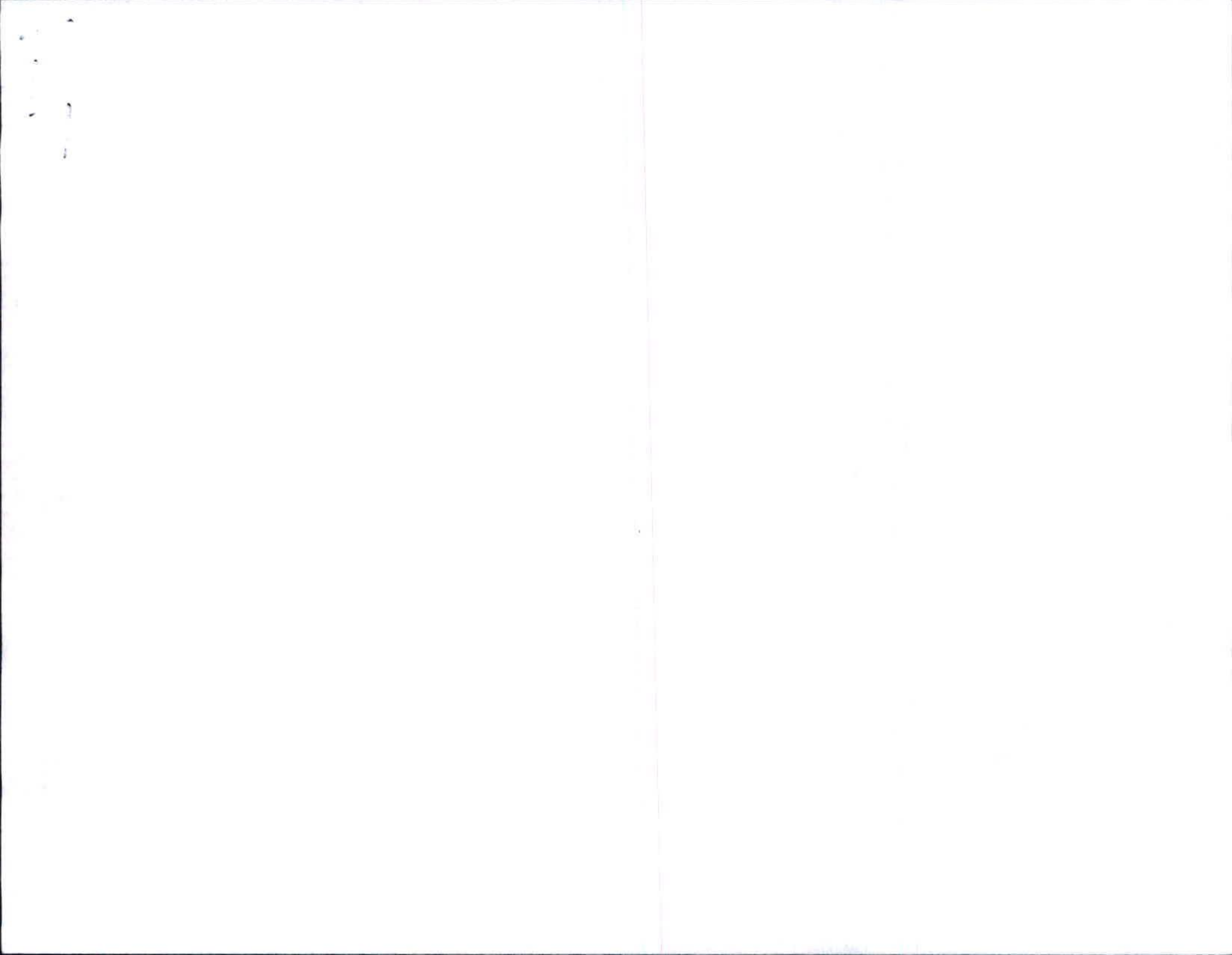
DART P/N	WIRE RANGE	DESCRIPTION	DIGI-KEY P/N	TYCO P/N
D3597-1	22-18 AWG	FEMALE QUICK-DISCONNECT RECEPTACLE (INSULATED)	A27804-ND	2-520182-2

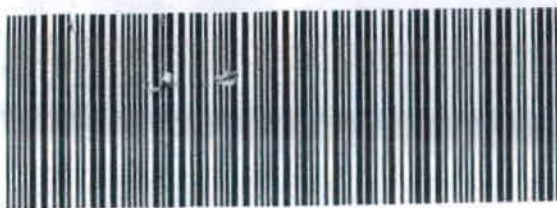
D3597-X SPADE CONNECTOR

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 31200

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Digi-Key
CORPORATION

701 Brooks Ave. S., P.O. Box 677
Thief River Falls, MN 56701-0677

258

Orders 1-800-344-4539
Fax 218-681-3380
www.digikey.com

Pack List # 1

Digi-Key
CORPORATION

Page: 1
Box: 1

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Ship To: PO: PO00003325
PD 19334258, 1, 22635791
DART AEROSP
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CANADIAN

Sold To: CHANTAL LAVOIE
DART AEROSP
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Sales Order 19334258	Invoice 22635791	Customer 3794228	Account 634518	Customer P.O. PO00003325
Prev. Sales Order 18395529	Entered Date 16-MAR-2007	Operator A01Q	Printing Date 16-MAR-2007	Back Orders Accepts to 24-JUN-2007

CANADIAN

987-30

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price Canadian \$	Amount Canadian \$
200	0	1	KC- 3852	A27804-ND CONN FAST RECEPT 18-22 AWG .187 SCHD B: 853690 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	40		.24210	9.68 T
SHIPPABLE ITEMS: 1				TOTAL INVOICED				9.68
				SHIPPING CHARGES APPLIED				8.00 T
				** CHARGES SUBTOTAL **				17.68
				GST ON TAXABLE AMT: 17.68 TAX RATE: 6.00				1.06
				(T INDICATES TAXABLE AMOUNTS)				
				TOTAL CHARGED TO CREDIT CARD				18.74
								CANADIAN \$\$
				YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT				
				REF #: SA # 19334258				
General -				ACK/PHONE WITH CHANTAL VERIFIED ON B/O ITEM A27804 DUE IN APPROX 4 WKS, VERIFIED PRICING VERIFIED CURRENCY				
NAFTA:				I certify that the goods referenced in this invoice/salesorder contract comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and that further processing or assembly outside the territory has not occurred subsequent to processing or assembly in the territory.				
				These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.				
CERTIFICATE OF COMPLIANCE:				The components included in the above shipment are in accordance with the requirements, specifications and/or drawings as applicable to this order. Technical specifications (chemical, physical, electrical, etc.), together with the results of any test performed by the manufacturer may be on file either at Digi-Key or in the plant of the manufacturer. No component sold by Digi-Key is approved on any military CPL or similar listing. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 1-800-858-3616 if further information is required.				
				 Kim Gilbert, Customer Service Manager				

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

DIGI-KEY NRI #: 895173490RM

DIGI-KEY GST#: 895173490RT

DART

Purchase Order

Date	Page
Mar 16, 2007	1
Purchase Order Number PO00003334	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Royal Bank VISA
Payment Centre, PO Box 4016, Stat. A
Toronto, ON M5W 2E6
Canada
Phone
Fax

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

See next

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
DIGI-KEY		VC-ROY001	Mar 16, 2007	COD	Fedex	Mar 20, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
200.0000	A27804ND L	FEMALE SPADE CONNEC	03/20/2007	No	0.242100	Each	48.42
		Comments: AS PER DWG D3597 REV. A P/N: A27804-ND					
		RECEIVED 7/3/15					
		CERTIFICATE OF CONFORMITY REQD UPON DELIVERY					

Comments:**Tax Summary:**

GST 2.91
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

48.42

Total tax

2.91

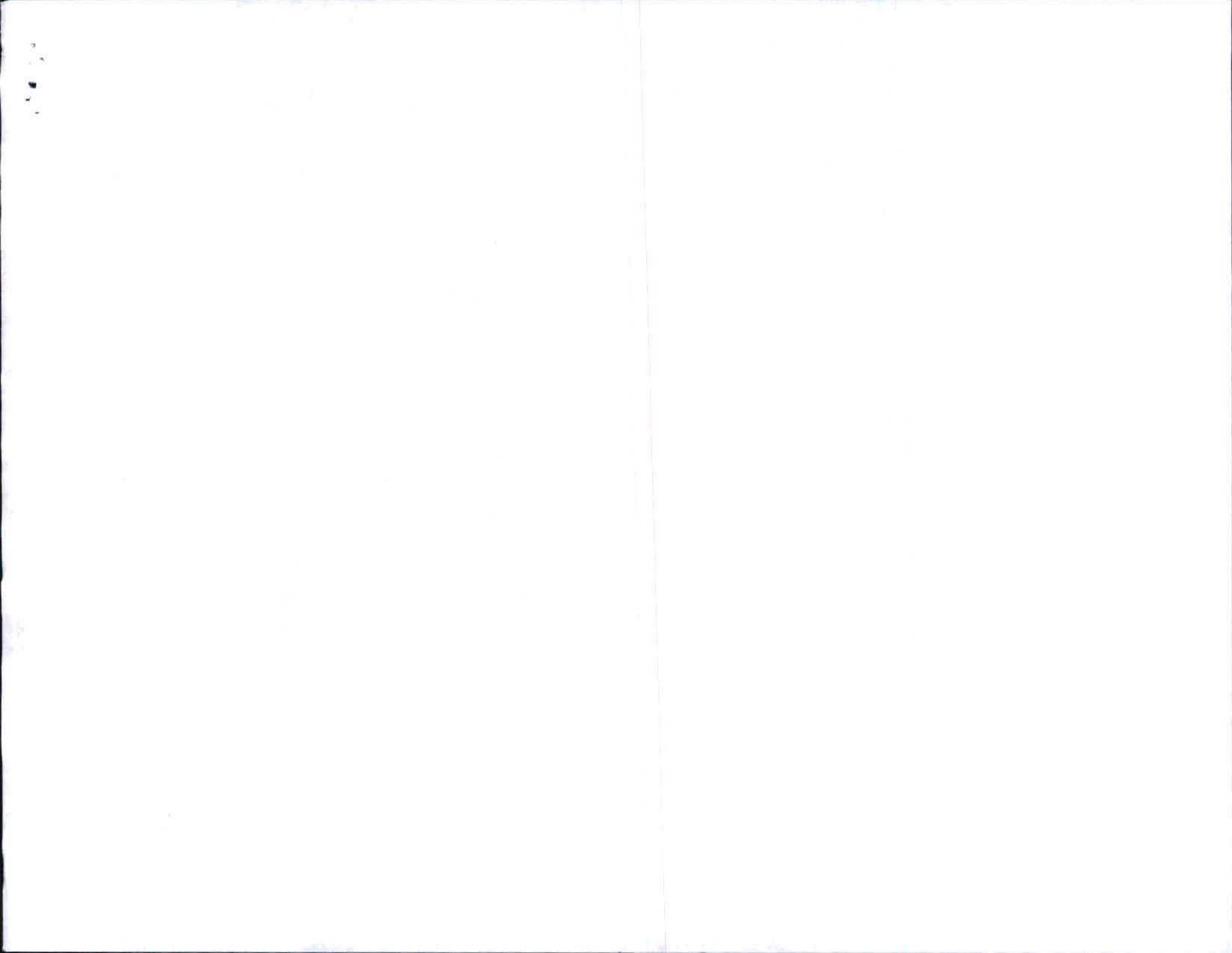
Total purchase order in

CAD Dollars

51.33

Entered By: *CL* CLAVOIE

Approved By: _____



DART

Purchase Order

Date Mar 16, 2007	Page 1
Purchase Order Number P000003325	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

CX7/03/14

Vendor Address:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada
Phone

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
DIGI-KEY		VU-ROY001	Mar 16, 2007	N7	Fedex	Mar 20, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
200.0000	A27804ND	FEMALE SPADE CONNE Comments: AS PER DWG D3597 REV. A P/N: A27804-ND VISA ACCT: # 4514 0310 0909 0847 EXP: 11/09 ASA? please Fedex acct # 151793240 CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY	3/20/2007	No	0.275000	Each	55.00
Comments:					Tax Summary:		
					GSTUS	3.30	
					GSTMEUS	3.30	
					Less:		
					included tax		0.00
					Subtotal		55.00
					Total tax		6.60
Entered By: CLAVOIE					Total purchase order in		
Approved By: W					USD Dollars		61.60

